



## SITE-SPECIFIC STANDARD CHECKLIST

### Notice of Intent to Remediate

1. Site name and location information, including latitude and longitude ☒
2. Description of site and intended future use of property ☒
3. Contact information
  - a. Remediator ☒
  - b. Owner ☒
  - c. Consultant ☒
4. Site map ☒
5. Submit Public Involvement Plan (if requested by municipality) ☒

### Remedial Investigation Report, Risk Assessment Report, Cleanup Plan

1. Remedial Investigation Report ☒
2. Risk Assessment Report (if necessary) ☐
3. Cleanup Plan (if necessary) ☐
4. Transmittal sheet ☒
5. Notifications ☒
  - a. Public Notice (A copy of the proposed text of the newspaper notice and the anticipated publication date) ☒
  - b. Municipal Notices (A copy of letter to municipality with USPS Certified Mail Receipt) ☒
6. Fees ☒

### Final Report

1. Transmittal Sheet ☐
2. Notifications ☐
  - a. Public Notice (A copy of the proposed text of the newspaper notice and the anticipated publication date)
    - i. NIR ☐
    - ii. Final Report ☐
  - b. Municipal Notices (A copy of letter to municipality with USPS Certified Mail Receipt)
    - i. NIR ☐
    - ii. Final Report ☐
3. Fees ☐
4. Final Report Summary per on-line format ☐
5. Final Report ☐
  - a. Site name and location information, including municipality, county, and latitude and longitude ☐
  - b. Remediation ☐
  - c. List of contaminants ☐
  - d. Attainment demonstration ☐
    - i. Residential or Non-residential ☐
    - ii. Groundwater ☐
    - iii. Soils ☐
    - iv. If applicable
      - (1) Surface water requirements ☐
      - (2) Air Quality requirements ☐

- [illegible]

Preparer Name Jenny DeBoer

Preparer Signature

Date 12/19/2017